

Account Statement | June 2017



Pletschke, Caldin
Email (PayPal Account ID): cpletchke922@gmail.com

Statement period:
June 1, 2017 - June 30, 2017

Balance Summary*

	USD
Beginning Balance	1,365.69
Ending Balance	1,361.14

Account Activity

Date	Description	Currency	Amount	Fees	Total**
6/13/2017	General Payment: Renee Pletschke ID: 2PJ753420A925931A	USD	211.00	0.00	211.00
6/13/2017	Express Checkout Payment: Dick's Sporting Goods, Inc. ID: 7TX95457ES5081418	USD	-52.64	0.00	-52.64
6/13/2017	Express Checkout Payment: Dick's Sporting Goods, Inc. ID: 33131341LT8093244	USD	-52.64	0.00	-52.64
6/13/2017	Express Checkout Payment: Dick's Sporting Goods, Inc. ID: 0W365669EU339661C	USD	-52.64	0.00	-52.64
6/13/2017	Express Checkout Payment: Dick's Sporting Goods, Inc. ID: 8WG83259PS967440E	USD	-52.64	0.00	-52.64
6/14/2017	Express Checkout Payment: CureGear Co PBC ID: 7TV37548KC737600V	USD	-4.99	0.00	-4.99

* The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

** For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).